

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: SWANTON HOUSE (0010015)

Address: 4702 MILWAUKEE ST, MADISON, WI 53714

License Status: REGULAR

Licensed/Certified/Registered 10/01/2003

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096381 **End Date:** 02/15/2006 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094191 **End Date:** 02/18/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008124 Served 03/12/2005

Deficiencies Cited
83.16(1)

Subject Area
ADMISSIONS AGREEMENT

Compliance
Verified
02/14/2006

Corrected
Yes

Survey ID: 0093579 **End Date:** 10/14/2004 **Type:** STANDARD **Purpose:** COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008059 Served 11/10/2004

Deficiencies Cited

Subject Area

Compliance
Verified

Corrected

Survey ID: 0091221 **End Date:** 09/29/2003 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0090789 **End Date:** 07/24/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007828 Served 08/16/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
50.065(4m)(c)	COMPLETE BACKGROUND INFORMATION		
	DISCLOSURE FORM		
83.11(3)(a)	RESPONSIBILITIES		
83.14(1)(a)	CLIENT RELATED TRAINING		
83.14(1)(c)	UNIVERSAL PRECAUTIONS		
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING		
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING		
83.14(3)	INITIAL TRAINING MEDICATIONS		
83.14(8)	DOCUMENTATION		
83.16(1)	ADMISSIONS AGREEMENT		
83.21(4)(r)	TREATMENT CHOICE		
83.32(1)(b)	WRITTEN REPORT OF ASSESSMENT		
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE		
83.32(2)(d)	REVIEW OF PROGRESS		
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT		
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS		
83.42(3)(e)	QUARTERLY FIRE DRILLS		
83.43(3)(a)	SMOKE DETECTION SYSTEM & HEAT DETECTORS		
83.43(3)(b)1	TESTING BY SERVICE COMPANY		

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Enforcement History

Date: 03/02/2005 **SOD #10008124** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

Date: 11/03/2004 **SOD #10008059** **Appealed: Yes** **Decision: WITHDRAWN**DO NOT USE**

Sanctions

SUBMIT POC (SOD APPEAL ONLY)

Date: 08/14/2003 **SOD #10007828** **Appealed: Yes** **Decision: STIPULATION**

Sanctions

NO NEW ADMISSIONS
PROVIDE TRAINING
OTHER SANCTION
FORFEITURE---50.065(2)(b)
FORFEITURE---83.14(1)(c)
FORFEITURE---83.14(2)
FORFEITURE---83.14(3)
FORFEITURE---83.14(8)
FORFEITURE---83.21(4)(r)
FORFEITURE---83.32(2)(a)

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Complaint History

Date Complaint Received: 05/05/2004

Date Investigation Completed: 10/14/2004

Subject Area(s)
ADMINISTRATION

Result
SUBSTANTIATED

SOD #
10008059

Date Complaint Received: 07/07/2003

Date Investigation Completed: 07/30/2003

Subject Area(s)
STAFF TRAINING AND PROFICIENCY

Result
NOT SUBSTANTIATED

SOD #

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